

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329662	Purchase Ledger Invoice	436.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329672	Purchase Ledger Invoice	587.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329662	Purchase Ledger Invoice	436.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329672	Purchase Ledger Invoice	587.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meeres Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329662	Purchase Ledger Invoice	657.97	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meeres Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329672	Purchase Ledger Invoice	881.47	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Leisure Servs-Lc Ltd	E107	14/07/2016	329672	Purchase Ledger Invoice	293.83	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329662	Purchase Ledger Invoice	436.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329672	Purchase Ledger Invoice	587.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	27/07/2016	330754	Purchase Ledger Invoice	288.83	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	14/07/2016	329821	Purchase Ledger Invoice	748.61	Revenue	A.C. ENTERTAINMENT TECHNOLOGIES LTD	10130808
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D614	14/07/2016	329823	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10130680
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	14/07/2016	329761	Purchase Ledger Invoice	306.21	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	27/07/2016	330885	Purchase Ledger Invoice	381.47	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	27/07/2016	330886	Purchase Ledger Invoice	512.73	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2016	329612	Purchase Ledger Invoice	3746.84	Revenue	AMTECH GROUP LTD	10006004
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D662	27/07/2016	330779	Purchase Ledger Invoice	684.19	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	27/07/2016	330758	Purchase Ledger Invoice	272.35	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	14/07/2016	329645	Purchase Ledger Invoice	342.18	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	14/07/2016	329653	Purchase Ledger Invoice	298.68	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	14/07/2016	329645	Purchase Ledger Invoice	326.62	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	14/07/2016	329653	Purchase Ledger Invoice	284.46	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	14/07/2016	329645	Purchase Ledger Invoice	466.61	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	14/07/2016	329653	Purchase Ledger Invoice	426.69	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) C Park	Subcontractor Payments	D628	14/07/2016	329645	Purchase Ledger Invoice	357.76	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) C Park	Subcontractor Payments	D628	14/07/2016	329653	Purchase Ledger Invoice	341.39	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	14/07/2016	329645	Purchase Ledger Invoice	419.97	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	14/07/2016	329653	Purchase Ledger Invoice	355.61	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	21/07/2016	330425	Purchase Ledger Invoice	360	Revenue	ARCO LTD	10000032
South Kesteven District Council	32UG	Capital Program - General Fund	961	Capital Program - General Fu	961	Capital Program - General Fund	Disabled Facilities Grant	G302	27/07/2016	330797	Purchase Ledger Invoice	4665.28	Capital	BAPTIST BUILDING AND ROOFING CO LTD	10112741
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	27/07/2016	330919	Purchase Ledger Invoice	14040	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329765	Purchase Ledger Invoice	945	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Advertising - Events	D802	27/07/2016	330835	Purchase Ledger Invoice	4500	Revenue	BAY MEDIA LTD	10115904
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	21/07/2016	330314	Purchase Ledger Invoice	4875	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	27/07/2016	330809	Purchase Ledger Invoice	2460	Revenue	BAYOU BLUENVIRONMENT LTD	10123739
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	27/07/2016	330765	Purchase Ledger Invoice	450	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	14/07/2016	329830	Purchase Ledger Invoice	650	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	27/07/2016	330775	Purchase Ledger Invoice	1800	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	07/07/2016	329385	Purchase Ledger Invoice	293.25	Revenue	BERGPROP LTD	10131965
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	07/07/2016	329379	Purchase Ledger Invoice	501.05	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	27/07/2016	330801	Purchase Ledger Invoice	367.87	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D627	27/07/2016	330895	Purchase Ledger Invoice	1600	Revenue	BIG BEAR MUSIC	10132394
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Flood Prevention	431	Flood Prevention	Consultant S Fees	D605	14/07/2016	329859	Purchase Ledger Invoice	869.52	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329702	Purchase Ledger Invoice	990	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329704	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329942	Purchase Ledger Invoice	1440	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/07/2016	330385	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2016	330982	Purchase Ledger Invoice	960	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329919	Purchase Ledger Invoice	250	Revenue	BOURNE DARBY & JOAN HALL	10112340
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff S Fees	D604	14/07/2016	329779	Purchase Ledger Invoice	260.63	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	14/07/2016	329541	Purchase Ledger Invoice	264.36	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	14/07/2016	329546	Purchase Ledger Invoice	2937.71	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2016	330927	Purchase Ledger Invoice	274.5	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D632	14/07/2016	329810	Purchase Ledger Invoice	275	Revenue	CANDLESTICKS HOTEL	10101613
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Training Costs	A300	14/07/2016	329699	Purchase Ledger Invoice	359	Revenue	CAPITA BUSINESS SERVICES LTD	10115860
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	21/07/2016	330294	Purchase Ledger Invoice	466.11	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016	330568	Purchase Ledger Invoice	2101.25	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Conference Expenses	D700	21/07/2016	330505	Purchase Ledger Invoice	1000	Revenue	CHRISTINE GRAHAM CONSULTANCY LTD	10125994
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D650	14/07/2016	329589	Purchase Ledger Invoice	310	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	21/07/2016	330520	Purchase Ledger Invoice	2500	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	14/07/2016	329556	Purchase Ledger Invoice	13804.8	Revenue	CMC	10132131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	21/07/2016	330395	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	27/07/2016	330803	Purchase Ledger Invoice	1169.77	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	27/07/2016	330800	Purchase Ledger Invoice	534.21	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	21/07/2016	330396	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Fire Alarms And Prevention	B151	21/07/2016	330299	Purchase Ledger Invoice	407.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	21/07/2016	330392	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	21/07/2016	330296	Purchase Ledger Invoice	6334.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	21/07/2016	330302	Purchase Ledger Invoice	417.24	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	21/07/2016	330303	Purchase Ledger Invoice	254.86	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	21/07/2016	330804	Purchase Ledger Invoice	722.18	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	27/07/2016	330798	Purchase Ledger Invoice	1766	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	27/07/2016	330802	Purchase Ledger Invoice	777.29	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	27/07/2016	330805	Purchase Ledger Invoice	2010.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	21/07/2016	330399	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	21/07/2016	330297	Purchase Ledger Invoice	293.04	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	21/07/2016	330402	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	21/07/2016	330401	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	21/07/2016	330404	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Installation & Configuration	D671	27/07/2016	330795	Purchase Ledger Invoice	2376.89	Revenue	COMMS EXPRESS LTD	10130352	
South Kesteven District Council	32UG	Capital Program - General Fund		981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/07/2016	329861	Purchase Ledger Invoice	2737.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund		981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/07/2016	329862	Purchase Ledger Invoice	2557.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund		981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/07/2016	329864	Purchase Ledger Invoice	2512.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Performance & Project Mgt	PPMO		Performance & Project Mgmt	829	Performance & Project Mgmt	Consultant'S Fees	D605	07/07/2016	329256	Purchase Ledger Invoice	700	Revenue	COVALENT SOFTWARE LIMITED	10102867
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	27/07/2016	330764	Purchase Ledger Invoice	482.41	Revenue	CPC	10108962	
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Consultant'S Fees	D605	21/07/2016	330426	Purchase Ledger Invoice	975	Revenue	COMMS LTD	10132010	
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/07/2016	330604	Purchase Ledger Invoice	1675.83	Revenue	CYCLEScheme LTD	10128926	
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	07/07/2016	329197	Purchase Ledger Invoice	328.33	Revenue	CYCLEScheme LTD T/S COMPUTINGScheme	10131748	
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2016	330342	Purchase Ledger Invoice	5661.15	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2016	330343	Purchase Ledger Invoice	8046.28	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	21/07/2016	330558	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	07/07/2016	329286	Purchase Ledger Invoice	390	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	07/07/2016	329287	Purchase Ledger Invoice	360	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	07/07/2016	329177	Purchase Ledger Invoice	360	Revenue	REDACTED - PERSONAL DATA	10132217	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	27/07/2016	330896	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10132217	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D614	21/07/2016	330357	Purchase Ledger Invoice	700	Revenue	REDACTED - PERSONAL DATA	10102497	
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	21/07/2016	330481	Purchase Ledger Invoice	773	Revenue	DEBT SQUARED GROUP LTD	10131156	
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	27/07/2016	330837	Purchase Ledger Invoice	2460.12	Revenue	DELL COMPUTER CORPORATION LTD	10000164	
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	29/07/2016	331135	Purchase Ledger Invoice	2460.12	Revenue	DELL COMPUTER CORPORATION LTD	10000164	
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	28/07/2016	331138	Purchase Ledger Invoice	3512.2	Revenue	DELL COMPUTER CORPORATION LTD	10000164	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Computer Consumables	D655	21/07/2016	330311	Purchase Ledger Invoice	273.58	Revenue	DELL COMPUTER CORPORATION LTD	10000164	
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Purchase	D650	21/07/2016	330352	Purchase Ledger Invoice	622.96	Revenue	DELL SOFTWARE INTERNATIONAL LTD	10128402	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016	330543	Purchase Ledger Invoice	362.5	Revenue	DENNIS EAGLE LTD	10114223	
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	14/07/2016	329733	Purchase Ledger Invoice	900	Revenue	DIGITAL EXCHANGE PRODUCTS LTD	10127683	
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	14/07/2016	329602	Purchase Ledger Invoice	704	Revenue	DISCLOSURE & BARRING SERVICE	10100433	
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw - Purchase (Gis)	D652	07/07/2016	329168	Purchase Ledger Invoice	340	Revenue	DOTTED EYES LTD	10105074	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329923	Purchase Ledger Invoice	280	Revenue	WAYSBY VILLAGE HALL	10111890	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/07/2016	329376	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301	29/07/2016	331151	Purchase Ledger Invoice	406	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	29/07/2016	331152	Purchase Ledger Invoice	360	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	14/07/2016	329592	Purchase Ledger Invoice	520	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	29/07/2016	331156	Purchase Ledger Invoice	470	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	29/07/2016	331155	Purchase Ledger Invoice	614	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	14/07/2016	329554	Purchase Ledger Invoice	498.75	Revenue	DYNAMICS CLEANERS	10116634	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	14/07/2016	329555	Purchase Ledger Invoice	1254	Revenue	DYNAMICS CLEANERS	10116634	
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard	D812	27/07/2016	330820	Purchase Ledger Invoice	750	Revenue	E.K.M.LTD	10126085	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/07/2016	331130	Purchase Ledger Invoice	250	Revenue	E ON ENERGY SOLUTIONS LTD	10115623	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Office Furniture	D350	21/07/2016	330589	Purchase Ledger Invoice	1392	Revenue	ESPO	10000193	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Office Furniture	D350	21/07/2016	330590	Purchase Ledger Invoice	712	Revenue	ESPO	10000193	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Metal Seats And Benches	D352	29/07/2016	331127	Purchase Ledger Invoice	965	Revenue	FENLAND LEISURE PRODUCTS	10101865	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	27/07/2016	330828	Purchase Ledger Invoice	563.27	Revenue	FLINT HIRE AND SUPPLY	10100468	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329930	Purchase Ledger Invoice	330	Revenue	FOLKINGHAM VILLAGE HALL	10000207	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2016	330939	Purchase Ledger Invoice	388.95	Revenue	FORD AND SLATER SPALDING	10101927	
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2016	329791	Purchase Ledger Invoice	13496.54	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2016	329792	Purchase Ledger Invoice	4174.44	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/07/2016	330976	Purchase Ledger Invoice	1359.21	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/07/2016	330977	Purchase Ledger Invoice	4692.47	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/07/2016	330341	Purchase Ledger Invoice	5058.86	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	27/07/2016	330979	Purchase Ledger Invoice	9151.61	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329305	Purchase Ledger Invoice	4319.78	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329306	Purchase Ledger Invoice	5762.51	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329309	Purchase Ledger Invoice	5496.63	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329311	Purchase Ledger Invoice	1000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329312	Purchase Ledger Invoice	437	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329314	Purchase Ledger Invoice	1041.66	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329315	Purchase Ledger Invoice	3879.81	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329316	Purchase Ledger Invoice	2373.29	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329317	Purchase Ledger Invoice	1420.08	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329931	Purchase Ledger Invoice	250	Revenue	FOSTON VILLAGE HALL	10107176	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/07/2016	329319	Purchase Ledger Invoice	260	Revenue	FOURSTAGE ENVIRONMENTAL	10125360	
South Kesteven District Council	32UG	Performance & Project Mgt	PPMO	Delivering Differently	156	Delivering Differently	Legal Fees	D607	07/07/2016	329220	Purchase Ledger Invoice	1402.5	Revenue	FREETHS LLP	10128099	

South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	07/07/2016	329173	Purchase Ledger Invoice	1736.73	Revenue	FULBECK VILLAGE HALL & PLAYING FIELDS	10113586
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/07/2016	329600	Purchase Ledger Invoice	1265.2	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	27/07/2016	330807	Purchase Ledger Invoice	6697.35	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	27/07/2016	330808	Purchase Ledger Invoice	7177.95	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2016	330316	Purchase Ledger Invoice	433.76	Capital	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Responsive Ground Maintenance	B402	21/07/2016	330366	Purchase Ledger Invoice	350	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	14/07/2016	329749	Purchase Ledger Invoice	2965.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	683.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Park, Grantham	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/07/2016	330498	Purchase Ledger Invoice	7277.86	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	21/07/2016	330498	Purchase Ledger Invoice	6471.22	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Area	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	466.65	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	391.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	1086.88	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	2481.9	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	21/07/2016	330361	Purchase Ledger Invoice	281.11	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	21/07/2016	330362	Purchase Ledger Invoice	548.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	21/07/2016	330371	Purchase Ledger Invoice	402.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	21/07/2016	330372	Purchase Ledger Invoice	350	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	11576.26	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maintenance -Tree Works	B356	21/07/2016	330364	Purchase Ledger Invoice	373.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	990.7	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	2114.03	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	8469.79	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329724	Purchase Ledger Invoice	550	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	27/07/2016	330904	Purchase Ledger Invoice	1800	Revenue	GO ACCELERATE FINANCE & CONSULTING LTD	10131762
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329869	Purchase Ledger Invoice	650	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329870	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329871	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329873	Purchase Ledger Invoice	510	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329875	Purchase Ledger Invoice	915	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329877	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329878	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329880	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329882	Purchase Ledger Invoice	915	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329884	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329885	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329886	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329889	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329890	Purchase Ledger Invoice	660	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2016	330860	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Carnival	Non Standard	D812	07/07/2016	329343	Purchase Ledger Invoice	1500	Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
South Kesteven District Council	32UG	Customer Services	CUSTMR	Customer Services	807	Customer Services	Training Costs	A300	14/07/2016	329894	Purchase Ledger Invoice	500	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Training Costs	A300	14/07/2016	329894	Purchase Ledger Invoice	750	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Premises Maintenance	B100	14/07/2016	329550	Purchase Ledger Invoice	3000	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	07/07/2016	329359	Purchase Ledger Invoice	542	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	29/07/2016	331131	Purchase Ledger Invoice	463.58	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329975	Purchase Ledger Invoice	300	Revenue	HARE AND HOUNDS	10126761
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	07/07/2016	329267	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	07/07/2016	329354	Purchase Ledger Invoice	1229.55	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	07/07/2016	329355	Purchase Ledger Invoice	1175.1	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	07/07/2016	329358	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	07/07/2016	329360	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	27/07/2016	330969	Purchase Ledger Invoice	700	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	27/07/2016	330970	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	14/07/2016	329686	Purchase Ledger Invoice	305.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	14/07/2016	329687	Purchase Ledger Invoice	586.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	27/07/2016	330899	Purchase Ledger Invoice	709.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	27/07/2016	330900	Purchase Ledger Invoice	320.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	General Haulage	C150	14/07/2016	329631	Purchase Ledger Invoice	1295	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	27/07/2016	330773	Purchase Ledger Invoice	430	Revenue	HCL SAFETY LIMITED	10115893
South Kesteven District Council	32UG	Housing	HOSING	Private Sector Leasing	655	Private Sector Leasing	Emergency Accommodation	D826	21/07/2016	330602	Purchase Ledger Invoice	750	Revenue	HE LETTINGS	10110056
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	07/07/2016	329187	Purchase Ledger Invoice	2321.57	Revenue	HEALTH MANAGEMENT LTD	10126990

South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	21/07/2016	330598	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329937	Purchase Ledger Invoice	315	Revenue	HEYDOUR PARISH HALL	10104527
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Subscriptions - Publications	D752	14/07/2016	329697	Purchase Ledger Invoice	9206.5	Revenue	HOUSEMARK LTD	10103165
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Subscriptions - Publications	D752	14/07/2016	329696	Purchase Ledger Invoice	6177	Revenue	HOUSING PARTNERS LIMITED	10125130
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	14/07/2016	329740	Purchase Ledger Invoice	290.87	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	14/07/2016	329753	Purchase Ledger Invoice	317.72	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	21/07/2016	330407	Purchase Ledger Invoice	572.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/07/2016	329706	Purchase Ledger Invoice	1134	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2016	330959	Purchase Ledger Invoice	1176	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/07/2016	329255	Purchase Ledger Invoice	416.94	Revenue	ICON FILM DISTRIBUTION LTD	10000280
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	14/07/2016	329611	Purchase Ledger Invoice	325	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	29/07/2016	331136	Purchase Ledger Invoice	994.35	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	21/07/2016	330356	Purchase Ledger Invoice	900	Revenue	REDACTED - PERSONAL DATA	10132361
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329695	Purchase Ledger Invoice	300	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2016	329698	Purchase Ledger Invoice	400	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Floor Coverings	B650	21/07/2016	329883	Purchase Ledger Invoice	446.25	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Floor Coverings	B650	21/07/2016	329883	Purchase Ledger Invoice	892.5	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D652	27/07/2016	330792	Purchase Ledger Invoice	252	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Outside Printing	D652	07/07/2016	329337	Purchase Ledger Invoice	1716	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Outside Printing	D652	07/07/2016	329357	Purchase Ledger Invoice	612	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	07/07/2016	329356	Purchase Ledger Invoice	1652.3	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	07/07/2016	329297	Purchase Ledger Invoice	590	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	21/07/2016	330444	Purchase Ledger Invoice	35822.34	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	21/07/2016	330444	Purchase Ledger Invoice	542.85	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	07/07/2016	329180	Purchase Ledger Invoice	360	Revenue	REDACTED - PERSONAL DATA	10132283
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	27/07/2016	330894	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10132283
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/07/2016	329726	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/07/2016	330901	Purchase Ledger Invoice	719.4	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	21/07/2016	330486	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329803	Purchase Ledger Invoice	715	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/07/2016	330479	Purchase Ledger Invoice	808.75	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	21/07/2016	330478	Purchase Ledger Invoice	2286.5	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	21/07/2016	330324	Purchase Ledger Invoice	475	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	21/07/2016	330325	Purchase Ledger Invoice	277.2	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	21/07/2016	330347	Purchase Ledger Invoice	448	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	21/07/2016	330348	Purchase Ledger Invoice	480	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	21/07/2016	330374	Purchase Ledger Invoice	288	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	21/07/2016	330375	Purchase Ledger Invoice	372	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	27/07/2016	330928	Purchase Ledger Invoice	360	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	27/07/2016	330929	Purchase Ledger Invoice	264	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Staff Advertising	A258	14/07/2016	329663	Purchase Ledger Invoice	656.96	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Advertising - Events	D802	21/07/2016	330464	Purchase Ledger Invoice	415.4	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016	330593	Purchase Ledger Invoice	318.14	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329815	Purchase Ledger Invoice	948.32	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/07/2016	329827	Purchase Ledger Invoice	977.5	Revenue	JOSEF WEINBERGER LTD	10115488
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	27/07/2016	330836	Purchase Ledger Invoice	1003.84	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	14/07/2016	329595	Purchase Ledger Invoice	269.62	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Audit Fees	D602	07/07/2016	329269	Purchase Ledger Invoice	6574.75	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	07/07/2016	329269	Purchase Ledger Invoice	6574.75	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/07/2016	330483	Purchase Ledger Invoice	16000	Capital	KRNS PROPERTIES LIMITED	10132393
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	21/07/2016	330516	Purchase Ledger Invoice	980.3	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Seminars, Lecture Allowances	D703	27/07/2016	330965	Purchase Ledger Invoice	300	Revenue	LABC	10113127
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Subcontractor Payments	D628	07/07/2016	329352	Purchase Ledger Invoice	356.25	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Subcontractor Payments	D628	07/07/2016	329353	Purchase Ledger Invoice	651.25	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	07/07/2016	329349	Purchase Ledger Invoice	500.52	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/07/2016	330486	Purchase Ledger Invoice	281.9	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/07/2016	330488	Purchase Ledger Invoice	972.95	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/07/2016	330489	Purchase Ledger Invoice	971.66	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/07/2016	330490	Purchase Ledger Invoice	500.52	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	07/07/2016	329351	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	21/07/2016	330491	Purchase Ledger Invoice	5400	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	21/07/2016	330504	Purchase Ledger Invoice	2322.75	Revenue	LAWRANCE PARK REC GRD & COMM ASSN	10000344
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	07/07/2016	329244	Purchase Ledger Invoice	730	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Books, Newspapers And Pubs	D650	14/07/2016	329774	Purchase Ledger Invoice	319	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Books, Newspapers And Pubs	D650	14/07/2016	329785	Purchase Ledger Invoice	995	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	07/07/2016	329191	Purchase Ledger Invoice	58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Fund Contributions	D851	07/07/2016	329185	Purchase Ledger Invoice	1445	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	07/07/2016	329272	Purchase Ledger Invoice	4042	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	21/07/2016	330564	Purchase Ledger Invoice	750	Revenue	LINCOLNSHIRE TRAINING PROVIDERS LTD	10124929
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/07/2016	329380	Purchase Ledger Invoice	1406.25	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Legal Fees	D607	14/07/2016	330009	P				

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhal Arts Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	500	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	450	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	450	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	500	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	500	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	400	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	500	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	500	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	450	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	450	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329793	Purchase Ledger Invoice	500	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329794	Purchase Ledger Invoice	3000	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329795	Purchase Ledger Invoice	7625	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329796	Purchase Ledger Invoice	4125	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329797	Purchase Ledger Invoice	3320	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329798	Purchase Ledger Invoice	1798	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329799	Purchase Ledger Invoice	1500	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subcontractor Payments	D628	27/07/2016	330815	Purchase Ledger Invoice	1360	Revenue	LUTON BOROUGH COUNCIL	10132389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/07/2016	330345	Purchase Ledger Invoice	324	Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	14/07/2016	329720	Purchase Ledger Invoice	5100	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615	14/07/2016	329764	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	27/07/2016	330813	Purchase Ledger Invoice	813.2	Revenue	MARK WINKLEVSKI	10100048
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/07/2016	330755	Purchase Ledger Invoice	320	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Noise Control	282	Noise Control	Subcontractor Payments	D628	07/07/2016	329336	Purchase Ledger Invoice	1485	Revenue	MAS ENVIRONMENTAL	10120960
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/07/2016	330978	Purchase Ledger Invoice	9106.5	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016	330525	Purchase Ledger Invoice	552.52	Revenue	MERTRUX LIMITED	10117719
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329808	Purchase Ledger Invoice	429	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Compensation Payments	D807	07/07/2016	329234	Purchase Ledger Invoice	1650.36	Revenue	REDACTED - PERSONAL DATA	10132344
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/07/2016	329251	Purchase Ledger Invoice	825	Revenue	REDACTED - PERSONAL DATA	10105959
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	kennelling Fees	D359	14/07/2016	330008	Purchase Ledger Invoice	1746.4	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	07/07/2016	329382	Purchase Ledger Invoice	481.66	Revenue	MOREZSCREEN	10132337
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	07/07/2016	329228	Purchase Ledger Invoice	784.72	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	14/07/2016	329544	Purchase Ledger Invoice	304.98	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	27/07/2016	330782	Purchase Ledger Invoice	522.92	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	29/07/2016	331147	Purchase Ledger Invoice	790.5	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	14/07/2016	329544	Purchase Ledger Invoice	485.52	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	21/07/2016	330340	Purchase Ledger Invoice	785.06	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	27/07/2016	330782	Purchase Ledger Invoice	259.42	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	14/07/2016	329748	Purchase Ledger Invoice	405	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	14/07/2016	329888	Purchase Ledger Invoice	364.42	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/07/2016	329172	Purchase Ledger Invoice	2400	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/07/2016	330892	Purchase Ledger Invoice	2475	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Servicing	C553	14/07/2016	329788	Purchase Ledger Invoice	257.5	Revenue	REDACTED - PERSONAL DATA	10100674
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	07/07/2016	329270	Purchase Ledger Invoice	1079.7	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Other	D805	29/07/2016	331133	Purchase Ledger Invoice	900	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	07/07/2016	329280	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10131593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Heating Systems-Maint Contract	B200	07/07/2016	329301	Purchase Ledger Invoice	3390	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	07/07/2016	329302	Purchase Ledger Invoice	723.3	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	07/07/2016	329183	Purchase Ledger Invoice	443.77	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	27/07/2016	330960	Purchase Ledger Invoice	394.2	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	07/07/2016	329329	Purchase Ledger Invoice	525.25	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Training Costs	A300	07/07/2016	329182	Purchase Ledger Invoice	1125	Revenue	NATIONAL ENERGY SERVICES LTD	10105395
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2016	330350	Purchase Ledger Credit Note	-2708.62	Capital	NATIONAL GRID GAS PLC	10126468
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/07/2016	330944	Purchase Ledger Invoice	335.93	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/07/2016	330945	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/07/2016	330946	Purchase Ledger Invoice	270.28	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	14/07/2016	329725	Purchase Ledger Invoice	2067	Revenue	NAVMAN WIRELESS UK LTD T/A TELETRAC NAVMAN	10132067
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	14/07/2016	329636	Purchase Ledger Invoice	367.29	Revenue	NAVMAN WIRELESS UK LTD T/A TELETRAC NAVMAN	10132067
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	07/07/2016	329334	Purchase Ledger Invoice	4239.81	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/07/2016	329657	Purchase Ledger Credit Note	-4239.81	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/07/2016	329669	Purchase Ledger Invoice	4239.81	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2016	329621	Purchase Ledger Invoice	1226.77	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2016	329623	Purchase Ledger Invoice	5000	Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	07/07/2016	329208	Purchase Ledger Invoice	351.09	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	07/07/2016	329209	Purchase Ledger Invoice	253	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	07/07/2016	329210	Purchase Ledger Invoice	374.44	Revenue	NEXT STEP RECRUITMENT	10108510

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	21/07/2016	330413	Purchase Ledger Invoice	451.03	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/07/2016	329676	Purchase Ledger Invoice	345.74	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/07/2016	329677	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/07/2016	329679	Purchase Ledger Invoice	661.44	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2016	330378	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2016	330379	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	27/07/2016	330854	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	27/07/2016	330855	Purchase Ledger Invoice	395.55	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/07/2016	330526	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/07/2016	330528	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/07/2016	330530	Purchase Ledger Invoice	426.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/07/2016	330531	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/07/2016	330832	Purchase Ledger Invoice	1435	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/07/2016	330833	Purchase Ledger Invoice	1611.72	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPCK	Welham St M-Storey Car Park	Security Services - Patrols	D609	07/07/2016	329304	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	07/07/2016	329304	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Security Services - Patrols	D609	07/07/2016	329304	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Security Services - Patrols	D609	07/07/2016	329304	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Security Services - Patrols	D609	07/07/2016	329304	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329641	Purchase Ledger Invoice	586	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329607	Purchase Ledger Invoice	6216	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	27/07/2016	330949	Purchase Ledger Invoice	390	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	27/07/2016	330953	Purchase Ledger Invoice	268	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPCK	Bourne Car Parks	Surfaced Structures	B302	14/07/2016	329879	Purchase Ledger Invoice	1260	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Play Equipment	D306	07/07/2016	329298	Purchase Ledger Invoice	1425	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	27/07/2016	330954	Purchase Ledger Invoice	665	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	07/07/2016	329300	Purchase Ledger Invoice	1830	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	27/07/2016	330950	Purchase Ledger Invoice	662	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	14/07/2016	329881	Purchase Ledger Invoice	4803	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	27/07/2016	330897	Purchase Ledger Invoice	6000	Revenue	PANGOTTIC	10132052
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2016	330934	Purchase Ledger Invoice	268	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/07/2016	329834	Purchase Ledger Invoice	316.67	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2016	330517	Purchase Ledger Invoice	1244.37	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	14/07/2016	329800	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	27/07/2016	330936	Purchase Ledger Invoice	348.05	Revenue	PHASE PRINT LTD	10130565
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	27/07/2016	330937	Purchase Ledger Invoice	407.16	Revenue	PHASE PRINT LTD	10130565
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	14/07/2016	329682	Purchase Ledger Invoice	710	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	27/07/2016	330771	Purchase Ledger Invoice	710	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329956	Purchase Ledger Invoice	260	Revenue	POINTON VILLAGE HALL	10101588
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	IT Software Licences	D654	14/07/2016	329545	Purchase Ledger Invoice	2000	Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNSHIRE	10126775
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	21/07/2016	329540	Purchase Ledger Invoice	1290	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	14/07/2016	329835	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	27/07/2016	330931	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	27/07/2016	330932	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Lacc	Subcontractor Payments	D628	29/07/2016	331134	Purchase Ledger Invoice	345	Revenue	PRACTICUS	10132197
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	29/07/2016	331150	Purchase Ledger Invoice	469	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Licences	D804	21/07/2016	330462	Purchase Ledger Invoice	582.92	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/07/2016	331153	Purchase Ledger Invoice	6986.31	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Market Stalls	D303	29/07/2016	331141	Purchase Ledger Invoice	636.39	Revenue	R EARL HANDYMAN SERVICES & GARDEN MAINTENANCE	10116622
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Licences	D804	07/07/2016	329175	Purchase Ledger Invoice	1200	Revenue	RED BOX RECORDERS LTD	10113913
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/07/2016	329292	Purchase Ledger Invoice	268.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/07/2016	329694	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/07/2016	329727	Purchase Ledger Invoice	459.38	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	27/07/2016	330971	Purchase Ledger Invoice	333.95	Revenue	RIGHT FUEL CARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	27/07/2016	330972	Purchase Ledger Invoice	388.6	Revenue	RIGHT FUEL CARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Burial Fees	D357	27/07/2016	330806	Purchase Ledger Invoice	1438	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	27/07/2016	330776	Purchase Ledger Invoice	1650	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/07/2016	329811	Purchase Ledger Invoice	639.23	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	27/07/2016	330784	Purchase Ledger Invoice	921.6	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	07/07/2016	329201	Purchase Ledger Invoice	847.77	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	07/07/2016	329237	Purchase Ledger Invoice	2467.26	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	07/07/2016	329238	Purchase Ledger Invoice	4546.32	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	07/07/2016	329239	Purchase Ledger Invoice	1388.88	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	07/07/2016	329240	Purchase Ledger Invoice	10135.79	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	07/07/2016	329241	Purchase Ledger Invoice	1202.04	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	07/07/2016	329242	Purchase Ledger Invoice	1166.4	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	21/07/2016	330285	Purchase Ledger Invoice	1058.42	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	27/07/2016	330784	Purchase Ledger Invoice	1008	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	07/07/2016	329201	Purchase Ledger Invoice	427.99	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	07/07/2016	329240	Purchase Ledger Invoice	634.8	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661</							

South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2016	329618	Purchase Ledger Invoice	1534.45	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/07/2016	330328	Purchase Ledger Invoice	1947.54	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/07/2016	330494	Purchase Ledger Invoice	1688.4	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	27/07/2016	330925	Purchase Ledger Invoice	1238.34	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Conference Expenses	D700	14/07/2016	329741	Purchase Ledger Invoice	475	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	21/07/2016	330308	Purchase Ledger Invoice	5827	Revenue	RRR CONSULTANCY LTD	10131493
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	29/07/2016	331142	Purchase Ledger Invoice	4270	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	14/07/2016	329538	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D659	14/07/2016	329614	Purchase Ledger Invoice	750.4	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D659	21/07/2016	330563	Purchase Ledger Invoice	415.95	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Survey Costs	D626	21/07/2016	330386	Purchase Ledger Invoice	3950	Revenue	SAW LIMITED	10129371
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/07/2016	330982	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	14/07/2016	329688	Purchase Ledger Invoice	745.71	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Security Sys(Excl. Sec Servs)	B251	14/07/2016	329688	Purchase Ledger Invoice	1216.69	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Security Sys(Excl. Sec Servs)	B251	21/07/2016	330351	Purchase Ledger Invoice	2994.53	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329960	Purchase Ledger Invoice	256	Revenue	SEDGEBROOK SOCIAL CLUB	10125874
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	21/07/2016	330585	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	27/07/2016	330933	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	14/07/2016	329747	Purchase Ledger Invoice	526.29	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	27/07/2016	330847	Purchase Ledger Invoice	255.01	Revenue	SIG TRADING LTD	10115839
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Signs And Directions	D311	27/07/2016	330774	Purchase Ledger Invoice	285	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/07/2016	331143	Purchase Ledger Invoice	3407.1	Capital	SIMON HOPKINS ELECTRICAL SERVICES	10125678
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	07/07/2016	329246	Purchase Ledger Invoice	283.5	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	27/07/2016	330810	Purchase Ledger Invoice	1400	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329670	Purchase Ledger Invoice	2100	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329671	Purchase Ledger Invoice	450	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329673	Purchase Ledger Invoice	800	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329674	Purchase Ledger Invoice	750	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/07/2016	330414	Purchase Ledger Invoice	650	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/07/2016	330433	Purchase Ledger Invoice	800	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/07/2016	330435	Purchase Ledger Invoice	850	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/07/2016	330437	Purchase Ledger Invoice	450	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2016	330851	Purchase Ledger Invoice	1450	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2016	330852	Purchase Ledger Invoice	1295	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2016	330853	Purchase Ledger Invoice	750	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	27/07/2016	330569	Purchase Ledger Invoice	1158	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/07/2016	330762	Purchase Ledger Invoice	850	Revenue	SO TELEVISION LTD	10125196
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Electricity	B450	14/07/2016	329685	Purchase Ledger Invoice	259.86	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	21/07/2016	330283	Purchase Ledger Invoice	9429.57	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	21/07/2016	330286	Purchase Ledger Invoice	453.37	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D614	14/07/2016	329805	Purchase Ledger Invoice	303.92	Revenue	STARBRIGHT ENTERTAINMENTS	10113527
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329638	Purchase Ledger Invoice	308	Revenue	SYSTEM DOORS	10109528
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Security Sys(Excl. Sec Servs)	B251	21/07/2016	330376	Purchase Ledger Invoice	640	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Security Sys(Excl. Sec Servs)	B251	21/07/2016	330377	Purchase Ledger Invoice	640	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615	21/07/2016	330349	Purchase Ledger Invoice	400	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329921	Purchase Ledger Invoice	396.25	Revenue	THE DEEPINGS COMMUNITY TRUST LTD	10100008
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329974	Purchase Ledger Invoice	295	Revenue	THE GRIFFIN INN	10103319
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	07/07/2016	329274	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LUNCS LTD	10000586
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Subscriptions - Corp M/Ship	D753	21/07/2016	330492	Purchase Ledger Invoice	6114.3	Revenue	THE HOUSING OMBUDSMAN	10129741
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/07/2016	329273	Purchase Ledger Invoice	1020	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/07/2016	330467	Purchase Ledger Invoice	877.5	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/07/2016	330471	Purchase Ledger Invoice	850	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	27/07/2016	330812	Purchase Ledger Invoice	1060	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	21/07/2016	330461	Purchase Ledger Invoice	600	Revenue	THE WANDERING MINTRELS	10132352
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Exercise Referral	D355	14/07/2016	329722	Purchase Ledger Invoice	595	Revenue	THE WRIGHT FOUNDATION	10114037
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Exercise Referral	D355	14/07/2016	329723	Purchase Ledger Invoice	595	Revenue	THE WRIGHT FOUNDATION	10114037
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Survey Costs	D626	14/07/2016	329543	Purchase Ledger Invoice	5000	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Catering Provisions	D452	14/07/2016	329632	Purchase Ledger Invoice	291.6	Revenue	THREE SERVICES AUTOMATICS (IOM) LTD	10132247
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	21/07/2016	330281	Purchase Ledger Invoice	617.63	Revenue	TICKETS.COM LTD	10100915
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	07/07/2016	329233	Purchase Ledger Invoice	1082.42	Revenue	TICKETS.COM LTD	10100915
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	07/07/2016	329283	Purchase Ledger Invoice	380	Revenue	TOTAL MERCHANDISE LTD	10130291
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/07/2016	329276	Purchase Ledger Invoice	1695	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119255
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	14/07/2016	329591	Purchase Ledger Invoice	405.46	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	07/07/2016	329277	Purchase Ledger Invoice	1158	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	14/07/2016	329549	Purchase Ledger Invoice	1188	Revenue	TWENTY-FIRST CENTURY MEDIA GROUP LTD	10132196
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329979	Purchase Ledger Invoice	250	Revenue	UFFINGTON VILLAGE HALL	10105022
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	07/07/2016	329179	Purchase Ledger Invoice	2446.88	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/07/2016	329295	Purchase Ledger Invoice	1000	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	07/07/2016	329332	Purchase Ledger Invoice	712.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	07/07/2016	329333	Purchase Ledger Invoice	956.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	14/07/2016	329590	Purchase Ledger Invoice	883.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	21/07/2016	330337	Purchase Ledger Invoice	568.75	Revenue	VENN GROUP	10110878

South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	21/07/2016	330338	Purchase Ledger Invoice	966.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	21/07/2016	330339	Purchase Ledger Invoice	849.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	27/07/2016	330780	Purchase Ledger Invoice	785.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	27/07/2016	330781	Purchase Ledger Invoice	720.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	29/07/2016	331145	Purchase Ledger Invoice	818.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	29/07/2016	331146	Purchase Ledger Invoice	662.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	14/07/2016	329728	Purchase Ledger Invoice	432.06	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	14/07/2016	329661	Purchase Ledger Invoice	1596.9	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329824	Purchase Ledger Invoice	1100	Revenue	REDACTED - PERSONAL DATA	10131208
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Outside Printing	D552	27/07/2016	330893	Purchase Ledger Invoice	354.5	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	14/07/2016	329854	Purchase Ledger Invoice	3107.87	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2016	330926	Purchase Ledger Invoice	490	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	14/07/2016	329547	Purchase Ledger Invoice	2994.99	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Mobile/Pagers)	D664	14/07/2016	329584	Purchase Ledger Invoice	1368.85	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Housing	HOSING	Resident Involvement	563	Resident Involvement	Non Standard	D812	27/07/2016	330891	Purchase Ledger Invoice	5101.72	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	14/07/2016	329624	Purchase Ledger Invoice	6190.24	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	07/07/2016	329377	Purchase Ledger Invoice	510.85	Revenue	REDACTED - PERSONAL DATA	10000634
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016	330559	Purchase Ledger Invoice	537	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330532	Purchase Ledger Invoice	8914.11	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330533	Purchase Ledger Invoice	8739.19	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330535	Purchase Ledger Invoice	8797.14	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330537	Purchase Ledger Invoice	4421.5	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330539	Purchase Ledger Invoice	8643.88	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604	21/07/2016	330468	Purchase Ledger Invoice	750	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	07/07/2016	329293	Purchase Ledger Invoice	250	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	07/07/2016	329294	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	27/07/2016	330821	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	27/07/2016	330822	Purchase Ledger Invoice	750	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	27/07/2016	330823	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Ins Excess	D806	27/07/2016	330888	Purchase Ledger Invoice	3379	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	27/07/2016	330890	Purchase Ledger Invoice	360	Revenue	ZURICH MUNICIPAL	10108193